

**GOVERNMENT OF ANDHRAPRADESH**

**ABSTRACT**

*PR&RD Department - Expenditure towards payment of Cell Phone Bill for the use of Senior / Junior officers in PR & RD Department – Expenditure of **Rs. 37,939/- (Rupees Thirty seven thousand nine hundred and thirty nine only)** – Sanction – Orders – Issued.*

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II)\_DEPARTMENT**

**G.O.Rt.No. 849**

**Dated: 02 -6-2009**

*Read the following:-*

1. Govt. U.o. Note No.44932/OP.VI/A2/2003 dt.16.03.2004.
2. Cell phones bill received from Bharati Mobile Limited, Hyderabad, dated 02-6-2009.

**ORDER:**

*Sanction is hereby accorded to incurred an expenditure of **Rs. 37,939/- (Rupees Thirty seven thousand nine hundred and thirty nine only)** towards Cell Phone Bill being used by Senior / Junior officers in PR & RD Deptt. from 23-4-2009 to 22-5-2009. The cheque may be issued in favour of “**Airtel A/c No. 104-100163958**”*

2. *An amount of Rs 5,343/- have been collected from Sri G. Sridhar Murthy, Asst. Secy. (Rs.400/-) Smt Shehar banu, Asst. secy.(Rs.285/-) Sri Ch. Satyanarayana Murthy, Asst. secy.(Rs.968/-), Smt. P. Prabhavathi ,C.A.O.(Rs.396/-) Sri K.Subba Rayudu, Asst. secy. (Rs.002/-) Sri C. Rameshwar, Asst. secy. ( Rs. 65), Sri G. Sudarshana Reddy, Asst. Secretary(Rs.262/-),Sri K. B. Rajendra Prasade, S.O, (Rs.171/-),Sri M. Raja Babu, S.O. (Rs.70/-),Sri N. Srinivasa Rao S.O.(Rs.268/-), Sri A. Mohan Rao, S.O (Rs. 34/-),Sri A. Siva Nagi Reddy S.O. (Rs.44/-) Sri Balkondaiah, S.O.(Rs.21/-),M. Ramsingh, S.O. (Rs.290/-), sri K.V. Anjaneyulu,,S.O. (Rs.23/-), Sri Mustafa sab S.O (Rs.276/-), Sri R. Styender (Rs.149/-), Sri R. Suresh,S.O. (Rs.179/-)Smt M.U.S. Jyothi,S.O. (Rs.193/-),V. Nageswara Rao,S.O; (Rs.191/-), Sri M. Dyavaseervadam, S.O. ( Rs. 26/-)Sri G. Raghu Rami Reddy S.O; (Rs.227/-), Sri V.V. Ramana Murthy,S.O.(Rs. 13/-)Sri Jile Singh ,S.O. (Rs.449-)and Sri B. Krishna Murthy,P.S. (Rs. 341/-)towards usage of excess call charges which will be remitted to “**Airtel A/c No 104-100163958**” .in cash along with the cheque.*

3 *The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.*

4. *This order does not require the concurrence of the Finance Department under the rules and order, in force.*

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )**

**B.V. SUBRAHMANYAM  
DEPUTY SECRETARY TO GOVERNMENT**

To

The Concerned Officer.

Copy to:-

The Deputy PAO., Sectt. Br. Hyderabad.

SF / SC.

**// Forwarded by Order //**

**SECTION OFFICER.**